



# City of San Diego

## PURCHASE ORDER

PO No. **4500043321**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 07/24/2013 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
						<b>Telephone:</b>	
<b>Vendor:</b>  Pacific Products And Services Inc 7323 Lynwood Way Highland CA 92346-3435				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FREE ON BOARD			
				<b>Deliver on or before:</b> 10/01/2013			
<b>Vendor ID:</b> 10001868				<b>Phone:</b> 909-864-6570		<b>Buyer:</b> Raffy Navarro	
						<b>Telephone:</b> 619-236-6088	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPARTMENT OPEN - TRAFFIC</b> ANNUAL PURCHASE ORDER FOR SIGN POSTS AND BASES TO COVER THE PERIOD 7/01/13-6/30/2014. BID# 9364-08-B.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: ED CELAYA 619-527-7525  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	100,000 EA	USD 1.00	USD	100,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>
							<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 100,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 100,000.00</b>			
				<b>IMPORTANT!</b>			
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